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REMITTANCE ADVICE

OUR NUMBER		DATE-INV. RECEIVED			YOUR INVOICE			GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE			NUMBER					
0322270		030884			030784			415,000.00		415,000.00

PAYMENT DATE
030984

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	415,000.00